

Campaign Finance Report

GREENLEE COUNTY DEMOCRATS
Committee #: 200802935

Treasurer: RANDALL, SHIRLEY PO Box 152, Clifton, AZ 85533

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Amended 2008 Pre-Primary Election Report

Election Cycle: 2007-2008

Date Filed: September 28, 2008

Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,748.65
Total Cash Receipts this Reporting Period: \$83.00
Total Cash Disbursements this Reporting Period: \$844.92
Cash Balance at End of Reporting Period: \$986.73

Report ID: 47133

Covers 06/01/2008 to 08/13/2008 Filed on 09/28/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$205.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,744.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$83.00	\$0.00	\$83.00	\$636.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$83.00	\$0.00	\$83.00	\$2,585.50

Expenditures	Schedule	Schedule This Period			
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$733.57	\$0.00	\$733.57	\$1,034.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$111.35	\$0.00	\$111.35	\$564.35
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$844.92	\$0.00	\$844.92	\$1,598.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$844.92			

Amended Pre-Primary Election Report

Covers 06/01/2008 to 08/13/2008

Schedule C5 - Contributions of \$25 or less (small)

Schedule C3 - Contributions of \$25 of less (smail)		Amount	Cycle To Date
Name: Multiple Contributors	07/25/2008	\$83.00	\$636.50
Address:		Cash	
Total of Small Contributions		\$83.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$83.00	

3

Filed on 09/28/2008

200802935 GREENLEE COUNTY DEMOCRATS

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Busy Bees	06/25/2008	\$16.95	\$16.95
Address:	Morenci Plaza, Burro Alley, Morenci, Ariz 85540		Cash	
Category:	Miscellaneous - Other			
Name:	CMI Quik Copy	06/27/2008	\$15.80	\$198.16
Address:	516 W 5th St, Safford, AZ 85546		Cash	
Category:	Communications - Postcards			
Name:	CMI Quik Copy	06/27/2008	\$30.95	\$198.16
Address:	516 W 5th St, Safford, AZ 85546		Cash	
Category:	Communications - Signs			
Name:	USPSClifton	06/28/2008	\$10.80	\$92.63
Address:	N.Coronado Blvd, Clifton, AZ 85533		Cash	
Category:	Communications - Mailings			
Name:	CMI Quik Copy	07/01/2008	\$5.21	\$198.16
Address:	516 W 5th St, Safford, AZ 85546		Cash	
Category:	Communications - Postcards			
Name:	Target	07/02/2008	\$162.45	\$162.45
Address:	Grant Road, Tucson, Ariz 85749		Cash	
Category:	Miscellaneous - Other			
Name:	Young, Barbara Jean	07/03/2008	\$94.16	\$94.16
Address:	6890 E Sunrise Dr, Ste 120, Tucson, AZ 85750		Cash	
Occupation:	Homemaker			
Category:	Event Expenses - Food/refreshments			
Name:	mares, walter gilbert	07/21/2008	\$65.00	\$115.00
Address:	PO Box 1, Clifton, AZ 85533		Cash	
Occupation:	journalist, Wick Communications			
Category:	Event Expenses - Food/refreshments			
Name:	Town of Clifton	07/21/2008	\$80.80	\$150.80
Address:	N. Coronado Blvd, Clifton, AZ 85533		Cash	
Category:	Communications - Signs			
Name:	CMI Quik Copy	07/22/2008	\$15.64	\$198.16
Address:	516 W 5th St, Safford, AZ 85546		Cash	
Category:	Communications - Postcards			
Name:	mares, walter gilbert	07/22/2008	\$25.00	\$115.00
Address:	PO Box 1, Clifton, AZ 85533		Cash	
Occupation:	journalist, Wick Communications	1 1		
Category:	Event Expenses - Event site rentals			
Name:	USPSClifton	07/24/2008	\$16.83	\$92.63
Address:	N.Coronado Blvd, Clifton, AZ 85533		Cash	
Category:	Communications - Mailings			

Filed on 09/28/2008

Amended Pre-Primary Election Report

Covers 06/01/2008 to 08/13/2008

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BREEN, SUSAN E	07/25/2008	\$48.00	\$48.00
Address:	PO Box 152, Clifton, AZ 85533		Cash	
Occupation:	PSYCHOLOGIST Assoc, ADC			
Category:	Event Expenses - Food/refreshments			
Name:	Walgreens	07/25/2008	\$21.41	\$21.41
Address:	1995 W Thatcher Blvd, Safford, AZ 85546		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	CMI Quik Copy	07/29/2008	\$41.70	\$198.16
Address:	516 W 5th St, Safford, AZ 85546		Cash	
Category:	Communications - Signs			
Name:	Morenci Motel	07/30/2008	\$22.01	\$22.01
Address:	261 Burro Alley, morenci, ariz 85540		Cash	
Category:	Miscellaneous - Other			
Name:	mares, walter gilbert	07/31/2008	\$25.00	\$115.00
Address:	PO Box 1, Clifton, AZ 85533		Cash	
Occupation:	journalist, Wick Communications			
Category:	Event Expenses - Event site rentals			
Name:	CMI Quik Copy	08/04/2008	\$5.86	\$198.16
Address:	516 W 5th St, Safford, AZ 85546		Cash	
Category:	Communications - Mailings			
Name:	Town of Clifton	08/11/2008	\$30.00	\$150.80
Address:	N. Coronado Blvd, Clifton, AZ 85533		Cash	
Category:	Communications - Signs			
Total of Operating Expenses		\$733.57		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$733.57	

5

Filed on 09/28/2008

Covers 06/01/2008 to 08/13/2008

Schedule E4 - Other expenses

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	Town of Clifton	06/03/2008	\$50.00	\$100.00
Address:	N. Coronado Blvd, Clifton, AZ 85533		Cash	
Memo:	sign			
Name:	BREEN, SUSAN E	06/09/2008	\$11.35	\$241.35
Address:	PO Box 152, Clifton, AZ 85533		Cash	
Occupation:	PSYCHOLOGIST Assoc, ADC			
Memo:	reimburse for CMI			
Name:	Town of Clifton	06/24/2008	\$50.00	\$100.00
Address:	N. Coronado Blvd, Clifton, AZ 85533		Cash	
Memo:	sign			
Total of Other Expenses		\$111.35		
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Othe	er Expenses		\$111.35	

6

200802935 GREENLEE COUNTY DEMOCRATS

Amended Pre-Primary Election Report

Covers 06/01/2008 to 08/13/2008

Filed on 09/28/2008 7